

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2001SEP27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCSS-WBCTP MARY WEST (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WESTM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUN01	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$166,980.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHEAL D. MCHUGH MCHUGHM@TACOM.ARMY.MIL (810)753-2078			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0004 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles

1. This is Modification 01 to Delivery Order 0004, to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this modification is to exercise option H.8 for Instructor and Key Personnel Training (I&KPT) for the Fire Support Vehicles (FSV). Delivery Order 0004 has already been established the I & KPT effort for 7 vehicle configurations (ICV, MC, ATGM, RV, ESV, CV, MEV).
3. As a result of this modification:
  - a. The total amount of this action is \$166,980. This is a firm fixed priced option to the basic contract.
  - b. I & KPT sessions will be synchronized to vehicle production and fielding schedules. For the ICV, training shall consist of two iterations of Operation / Operator Maintenance and one iteration of Maintenance Training. For the subsequent configurations, training shall consist of unique Operation / Operator Maintenance and unique maintenance procedures for those specific configurations. The Program of Instruction (POI) for the configurations shall be flexible/tailorable to the student audience needs.
  - c. I & KPT training will be conducted at the contractor's final assembly or fielding facility.
  - d. I & KPT training shall include training on GFE as indicated on Attachment 5 of the basic contract.
  - e. Payment for each configuration/variant will occur upon completion of that specific iteration and delivery of the instructor presentation material. This will be effected through the completion of a Certificate of Completion/Acceptance from the COR and ACO.
4. Section G contains the applicable administrative and accounting data associated with this delivery order.
5. As a result of this Modification, the total delivery order value is increased by \$166,980 from \$1,168,860 to \$1,335,840.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3000AH	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: I &amp; KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 04 ACRN: AA AMS CD: 311071</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-JUN-2003</div> <div>\$ 166,980.00</div>				\$ 166,980.00
5000	<div>Supplies or Services and Prices/Costs</div> <div>DATA ITEM TRAINING MATERIALS</div> <div>SECURITY CLASS: Unclassified Technical Data as set forth in Contract Data Requirements List (CDRL) (DD1423) hereinafter referred to as Exhibit A.</div> <div>CDRL A021 Training Material</div> <div>(End of narrative B002)</div>	1	Lot	NSP	

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
3000AH	X11GX045X1	AA 2	\$ 0.00	\$ 166,980.00	\$ 166,980.00
	311071	1GXP01			
			NET CHANGE	\$ 166,980.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 166,980.00
NET CHANGE				\$ 166,980.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,168,860.00	\$ 166,980.00	\$ 1,335,840.00